SWP2 PLAN INSF	ECTION CHECKLISTO
Date of Inspection: 3-31-2014	Inspector(s): Robbean
Time of Inspection: 14:00	Building or Area: PROUCTOW ARA
Weather: Mso 50'5"	
<ol> <li>Is stormwater runoff present in area of inspection</li> <li>If stormwater is present, is there evidence</li> </ol>	Yes No Yes No
of pollution (e.g., odors, sheen's, discoloration, etc.)  3. If "yes," please describe:	
<ol> <li>If Item 2 is "yes," is there an obvious source:</li> <li>If Item 4 is "yes," make appropriate notifications a</li> </ol>	Yes No no describe source:
Condition of area decisions	
	Fair Needs Improvement
Condition of waste containers (circle one):  Cleanliness of equipment (circle one):	Fair Needs Improvement
Cloanlineas of flags (size)	Fair Needs Improvement  Fair Needs Improvement
Is loose trash, oily rags or other debris present:	Trocas improvement
Is there evidence of recent spills or leaks:	Yes No Yes No Yes
Comments:	
Notification	
Were notifications made during this inspection:  If "yes," who was notified:	Yes No

SWP2 PLAN INSPECTION CHECKLIST, Date of Inspection: 3.31-2014 Time of Inspection: Weather: No 🗹 Yes 🗌 Is stormwater runoff present in area of inspection: No U Yes \_ 2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.) 3. If "yes," please describe: No 🗌 Yes If Item 2 is "yes," is there an obvious source: If Item 4 is "yes," make appropriate notifications and describe source: Good Condition of area during inspection (circle one): Fair Needs Improvement Good Needs Improvement Fair Condition of waste containers (circle one): Good Needs Improvement Fair Cleanliness of equipment (circle one): Fair Needs Improvement Good Cleanliness of floor (circle one): No 🗸 Yes \_ Is loose trash, oily rags or other debris present: No 🗸 Yes \_\_ Is there evidence of recent spills or leaks: Comments: Notification No 🗌 Yes 🗌 Were notifications made during this inspection: If "yes," who was notified:

## SWP2 PLAN INSPECTION CHECKLIST

Date of Inspection: 5-39-18	Inspe	ctor(s):		
Time of Inspection: 3:00 ₽	Buildi	ng or Area: _	BROOK	That AREA
Weather:  MJO 90°F				
1. Is stormwater runoff present in area of inspe	ection:	Yes		No 🗇
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, e.g.,	etc.)	Yes		No 🗸
3. If "yes," please describe:				
4. If Item 2 is "yes," is there an obvious source:		Yes		No 🗌
5. If Item 4 is "yes," make appropriate notification	ons and describ	e source:		
Condition of area during inspection (circle one):	Good	Fair	Need	ds Improvement
Condition of waste containers (circle one):	Good	Fair	Need	ds Improvement
Cleanliness of equipment (circle one):	Good	Fair	Need	s Improvement
Cleanliness of floor (circle one):	Good	Fair	Need	ls Improvement
Is loose trash, oily rags or other debris present:		Yes		No 🖸
s there evidence of recent spills or leaks:		Yes		No 🗷
Comments:				
Votification				
Vere notifications made during this inspection:		Yes		No 🗌
f "yes," who was notified:				

SWP2 PLAN IN	ISPECTION CHEC	KLIST /		
Date of Inspection: 6.30-2014	ISPECTION CHEC Inspector(	s): Kg	B (IRST	
Time of Inspection: 3!15P	Building or	Area: R	) FCESUSIU)	G ARGAN
Weather:  M.D. 90'c				
1. Is stormwater runoff present in area of inspec	ction:	Yes		No 🗇
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, et	tc.)	Yes		No 🎵
3. If "yes," please describe:				
4. If Item 2 is "yes," is there an obvious source:		Yes		No 🗌
5. If Item 4 is "yes," make appropriate notificatio	ns and describe so	urce:		
Condition of area during inspection (circle one):	Good	Fair	Needs	Improvement
Condition of waste containers (circle one):	Good	Fair	Needs	Improvement
Cleanliness of equipment (circle one):	Good	Fair	Needs I	mprovement
Cleanliness of floor (circle one):	Good	Fair	Needs I	mprovement
s loose trash, oily rags or other debris present:		Yes		No 🗌
s there evidence of recent spills or leaks:		Yes		No 🗌
comments:				
otification				
Vere notifications made during this inspection:		Yes [	]	No 🗌
"yes," who was notified:				

SWP2 PLAN IN	SPECTION (	CHECKLIS	$T_{\Lambda}$	
SWP2 PLAN IN  Date of Inspection: 9-30-145	Insp	ector(s):	1603 LARST	
Time of Inspection: 13.00	Builc	ling or Are	a: 120000	ION ARGA
Weather:  MID 70's F				
Is stormwater runoff present in area of inspec	ction:		Yes 🗌	No Z
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, et	c.)		Yes	No 🗸
3. If "yes," please describe:				
<ol> <li>If Item 2 is "yes," is there an obvious source:</li> <li>If Item 4 is "yes," make appropriate notification</li> </ol>	ne and decer	iho sourco	Yes 🗌	No 🔼
Condition of area during inspection (circle one):	Good	Fair	Nee	eds Improvement
Condition of waste containers (circle one):	8000	Fair	Nee	eds Improvement
Cleanliness of equipment (circle one):	Good	Fair	Nee	eds Improvement
Cleanliness of floor (circle one):	Good	Fair	Nee	eds Improvement
s loose trash, oily rags or other debris present:			Yes	No 🔽
s there evidence of recent spills or leaks:			Yes	No 🗵
Comments:				
Notification				
Vere notifications made during this inspection:			Yes 🗌	No $\square$
f "ves." who was notified:				

SWP2 PLAN INSPECTION C	/1 /
Date of Inspection: 9-30-16 Inspe	ctor(s): Cas Capson
Time of Inspection: 13:00 Building	ng or Area: RECECUONG AREA
Weather:  Msb 70's F	
<ol> <li>Is stormwater runoff present in area of inspection:</li> </ol>	Yes No Z
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)	Yes No Z
3. If "yes," please describe:	
4. If Item 2 is "yes," is there an obvious source:	Yes No Z
<ol><li>If Item 4 is "yes," make appropriate notifications and describ</li></ol>	e source:
Condition of area during inspection (circle one): Good	Fair Needs Improvement
Condition of waste containers (circle one):	Fair Needs Improvement
Cleanliness of equipment (circle one):	Fair Needs Improvement
Cleanliness of floor (circle one):	Fair Needs Improvement
Is loose trash, oily rags or other debris present:	Yes No 🗸
Is there evidence of recent spills or leaks:	Yes No D
Comments:	
Notification	
Were notifications made during this inspection:	Yes No
If "yes," who was notified:	

SWP2 PLAN II	NSPECTION CHECK	LIST	
Date of Inspection: 1.2-209	Inspector(s)	: Ras laz	50
Time of Inspection: 3:00P	Building or A	Area: ROOC	KITON ARCA
Weather:  M30 30's F			
1. Is stormwater runoff present in area of inspe	ection:	Yes	No 🗹
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, e.g.,	etc.)	Yes	No 🗆
3. If "yes," please describe:			
4. If Item 2 is "yes," is there an obvious source:		Yes 🗌	No Z
5. If Item 4 is "yes," make appropriate notification	ons and describe sour	rce:	
Condition of area during inspection (circle one):	Good	air Need	ds Improvement
Condition of waste containers (circle one):	Good	air Need	ds Improvement
Cleanliness of equipment (circle one):	Good	air Need	ds Improvement
Cleanliness of floor (circle one):	Good F	air Need	ds Improvement
Is loose trash, oily rags or other debris present:		Yes	No 🗾
Is there evidence of recent spills or leaks:		Yes	No 🗸
Comments:			
Notification			
Were notifications made during this inspection:		Yes	No 🗌
If "yes," who was notified:			

SWP2 PLAN INSPEC	TION CHECKLIST
Date of Inspection: 1-2-2019	Inspector(s): Rab Reco
Time of Inspection: 3:004	Building or Area: ROCETUING AROA
Weather:	
M.50 30's	
1. Is stormwater runoff present in area of inspection:	Yes No 🗸
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)	Yes No Z
3. If "yes," please describe:	
4. If Item 2 is "yes," is there an obvious source:	Yes No Z
5. If Item 4 is "yes," make appropriate notifications and	d describe source:
Condition of area during inspection (circle one):	Fair Needs Improvement
Condition of waste containers (circle one):	Fair Needs Improvement
Cleanliness of equipment (circle one):	Fair Needs Improvement
Cleanliness of floor (circle one):	
s loose trash, oily rags or other debris present:	Yes No Z
there evidence of recent spills or leaks:	Yes No 🗹
omments:	
otification	
otification	
lere notifications made during this inspection:	Yes No
"ves." who was notified:	

SWP2 PLAN INSPECTION CHECKLIST Date of Inspection: Time of Inspection: Weather: Is stormwater runoff present in area of inspection: No 🗍 Yes 📗 2. If stormwater is present, is there evidence Yes No 🔽 of pollution (e.g., odors, sheen's, discoloration, etc.) 3. If "yes," please describe: If Item 2 is "yes," is there an obvious source: Yes No 🗌 If Item 4 is "yes," make appropriate notifications and describe source: Condition of area during inspection (circle one): Fair Needs Improvement Condition of waste containers (circle one): Fair Needs Improvement Cleanliness of equipment (circle one): Fair Needs Improvement Cleanliness of floor (circle one): Needs Improvement Fair Goød Is loose trash, oily rags or other debris present: No 🗾 Yes 🗌 Is there evidence of recent spills or leaks: No 🗍 Yes Comments: Notification Were notifications made during this inspection: Yes No 🗌 If "yes," who was notified:

SWP2 PLAN INSPE	ECTION CHECKL	IST/	)
Date of Inspection: 5-30-2091	Inspector(s):	Rabli	W5-
Time of Inspection: 14:00	Building or A	rea: <u>KGC</u>	LEJUDIUG ARGA
Weather:			
<ol> <li>Is stormwater runoff present in area of inspection</li> </ol>	•	Yes [	No D
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)		Yes [	No 🗸
3. If "yes," please describe:			
4. If Item 2 is "yes," is there an obvious source:		Yes 🗌	No П
5. If Item 4 is "yes," make appropriate notifications ar	nd describe sourc	<u>~</u>	
Condition of area during inspection (circle one):	Good Fa	ir	Needs Improvement
Condition of waste containers (circle one):	food Fa	ir	Needs Improvement
	Fa		Needs Improvement
Cleanliness of floor (circle one):	ood Fa	ir I	Needs Improvement
s loose trash, oily rags or other debris present:		Yes	No 🗵
s there evidence of recent spills or leaks:		Yes 🗌	No 🗵
Comments:			
lotification			
Vere notifications made during this inspection:		Yes 🗌	No 🗌
"yes," who was notified:			

SWP2 PLAN INSPE	ECTION CHECKLIST /	
Date of Inspection: 9-30-19	Inspector(s): Kolsharson	
Time of Inspection: 15:00	Building or Area: PRODUCTION ARCA	
Weather:		
M50 60 F		
Is stormwater runoff present in area of inspection	Yes No Z	
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)	Yes No 🗹	
3. If "yes," please describe:		
4. If Item 2 is "yes," is there an obvious source: 5. If Item 4 is "yes," make appropriate notifications a	Yes \( \square \) No \( \square \) nd describe source:	-
Condition of area during inspection (circle one):	Fair Needs Improvement	
Condition of waste containers (circle one):	Fair Needs Improvement	
Cleanliness of equipment (circle one):	Fair Needs Improvement	
Cleanliness of floor (circle one):	Fair Needs Improvement	
s loose trash, oily rags or other debris present:	Yes No	
there evidence of recent spills or leaks:	Yes No	
omments:		
		-
otification		
lere notifications made during this inspection:	Yes No	
"ves." who was notified:		

SWPZ PLAN INS	PECTION CF	HECKLIST //	//	
Date of Inspection: 9.30.19				
Time of Inspection: 15:00	Buildir	ng or Area:	LCESV.	TUC
Weather:				
M50 60°F				
1. Is stormwater runoff present in area of inspecti	ion:	Yes		No 💆
<ol> <li>If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.</li> </ol>	\	Yes		No 🗸
	, )			,
3. If "yes," please describe:				
4. If Item 2 is "yes," is there an obvious source:		Yes	П	No 🗵
5. If Item 4 is "yes," make appropriate notifications	and describe			
	and describe	s source.		
Condition of area during inspection (circle one):	Goog	Fair	Need	ds Improvement
Condition of waste containers (circle one):	Good	Fair		ds Improvement
Cleanliness of equipment (circle one):	8000	Fair		ds Improvement
Cleanliness of floor (circle one):				
	Good	Fair	Need	ls Improvement
Is loose trash, oily rags or other debris present:		Yes		No 🗵
Is there evidence of recent spills or leaks:		Yes		No 🗵
Comments:				
Notification				
Were notifications made during this inspection:		Yes L		No L
If "ves" who was notified:				

SWP2 PLAN IN	SPECTION CH	,		
Date of Inspection: 12-31-19	Inspec	ctor(s):	20 (27	65
Time of Inspection: 10:0091	Buildir	ig or Area:	GLZJU	JNG- ARGA
Weather:  NSD 40'9 F			Non-community and design of the community of the communit	
Is stormwater runoff present in area of inspec	ction:	Yes		No Z
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, en	tc.)	Yes		No 💆
3. If "yes," please describe:				
4. If Item 2 is "yes," is there an obvious source:		Yes		No 🗌
5. If Item 4 is "yes," make appropriate notification	ns and describ	e source:		
<del></del>				*
Condition of area during inspection (circle one):	Good	Fair	Need	ls Improvement
Condition of waste containers (circle one):	Good	Fair	Need	ls Improvement
Cleanliness of equipment (circle one):	Good	Fair	Need	ls Improvement
Cleanliness of floor (circle one):	Good	Fair	Need	ls Improvement
Is loose trash, oily rags or other debris present:		Yes		No 🗷
Is there evidence of recent spills or leaks:		Yes		No 🗖
Comments:				
Notification				
Were notifications made during this inspection:		Yes		No 🗌
If "yes," who was notified:				

SWP2 PLAN II				Λ
Date of Inspection: 12.31.17	Insp	ector(s):	PRODGU	TEN ACCO
Time of Inspection: 10:00	Build	ding or Area:	ROB(	ARSIN
Weather: W50 40'3 F				
1100 7031				
Is stormwater runoff present in area of insper	ection:	Υ	es 🗌	No 🗾
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, e	etc.)	Y	es 🗌	No D
3. If "yes," please describe:				
4. If Item 2 is "yes," is there an obvious source:		Υ	es 🗌	No 🗌
5. If Item 4 is "yes," make appropriate notification	ons and descri	be source:		
Condition of area during inspection (circle one):	G060	Fair	Nee	ds Improvement
Condition of waste containers (circle one):	Good	Fair	Nee	ds Improvement
Cleanliness of equipment (circle one):	Good	Fair	Need	ds Improvement
leanliness of floor (circle one):	Good	Fair	Need	ds Improvement
s loose trash, oily rags or other debris present:		Υ	es 🗌	No Z
there evidence of recent spills or leaks:		Y	es 🗌	No 🗇
comments:		•		
otification				
lere notifications made during this inspection:		Yes	s 🗌	No 🗌
"ves" who was notified:				

Date of Inspection: SWP2 PLAN INSPECTION Instruction:	pector(s): Rob Rose
	ilding or Area: RODUSON & REGERAL
Weather:  Sunny 44° F	
<ol> <li>Is stormwater runoff present in area of inspection:</li> <li>If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)</li> <li>If "yes," please describe:</li> </ol>	Yes No Z
<ol> <li>If Item 2 is "yes," is there an obvious source:</li> <li>If Item 4 is "yes," make appropriate notifications and descri</li> </ol>	Yes \( \bigcap \) No \( \osigma \) ribe source:
Condition of area during inspection (circle one):	Fair Needs Improvement
Condition of waste containers (circle one):	Fair Needs Improvement
Cleanliness of equipment (circle one):	Fair Needs Improvement
Cleanliness of floor (circle one):	Fair Needs Improvement
Is loose trash, oily rags or other debris present:	Yes No N
Is there evidence of recent spills or leaks:	Yes No No
Comments:	
Notification	
Were notifications made during this inspection:	Yes No
f "yes," who was notified:	

SWP2 PLAN INSPE	CTION CHECKLIST
Date of Inspection: 3-31-2020	Inspector(s): Lab ALS
Time of Inspection:	Building or Area: PROBUTED & RECEIVED
Weather:  MSD 60° F	
Is stormwater runoff present in area of inspection:	Yes No Z
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)	Yes No Z
3. If "yes," please describe:	
1. If Item 2 is "yes," is there an obvious source:	Yes No Z
If Item 4 is "yes," make appropriate notifications ar	nd describe source:
ondition of area during inspection (circle one):	Fair Needs Improvement
condition of waste containers (circle one):	Fair Needs Improvement
leanliness of equipment (circle one):	Fair Needs Improvement
leanliness of floor (circle one):	Fair Needs Improvement
loose trash, oily rags or other debris present:	Yes No 🗗
there evidence of recent spills or leaks:	Yes No 🗸
omments:	
otification	
ere notifications made during this inspection:	Yes No
"ves." who was notified:	

SWP2 PLAN INSPE	CTION CHECKLIS	ST ()	
Date of Inspection: 6-30.2026)	Inspector(s):	ROB!	ARSON
Time of Inspection: 16.3()	Building or Are	a: Production	IN RECEIVED
Weather:  MSD 90°F Sow	WY		
Is stormwater runoff present in area of inspection		Yes 🗌	No 🖵
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)		Yes	No 🗩
3. If "yes," please describe:			
4. If Item 2 is "yes," is there an obvious source:		Yes 🗌	No 🗵
5. If Item 4 is "yes," make appropriate notifications a	nd describe source	:	
——————————————————————————————————————			
Condition of area during inspection (circle one):	Fair	Need	s Improvement
Condition of waste containers (circle one):	Fair	Need	s Improvement
Cleanliness of equipment (circle one):	Good Fair	Needs	s Improvement
Cleanliness of floor (circle one):	od Fair	Needs	Improvement
Is loose trash, oily rags or other debris present:		Yes	No 🗌
Is there evidence of recent spills or leaks:		Yes	No 🗌
Comments:			
Notification			
Were notifications made during this inspection:		Yes 🗌	No 🗌
f "yes," who was notified:			

	inspector(s): Kas Was
Time of Inspection: 4io0	Building or Area: POUCTE & RG
Weather:  MTO 4/11	
1. Is stormwater runoff present in area of inspection:	Yes No Z
2. If stormwater is present, is there evidence of pollution (e.g., odors, sheen's, discoloration, etc.)	Yes No.Z
If "yes," please describe:	
If Item 2 is "yes," is there an obvious source:	Yes No D
If Item 4 is "yes," make appropriate notifications and	
ondition of area during inspection (circle one):	
	Fair Needs Improvement
ondition of waste containers (circle one):	Fair Needs Improvement  Fair Needs Improvement
eanliness of equipment (circle one):	Fair Needs Improvement  Fair Needs Improvement  Fair Needs Improvement  Needs Improvement
eanliness of floor (circle one):	Fair Needs Improvement  Fair Needs Improvement  Fair Needs Improvement  Needs Improvement  Needs Improvement
eanliness of equipment (circle one):  eanliness of floor (circle one):  Good  Good	Fair Needs Improvement  Fair Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement
eanliness of equipment (circle one):  eanliness of floor (circle one):  oose trash, oily rags or other debris present:  there evidence of recent spills or leaks:	Fair Needs Improvement  Fair Needs Improvement  Fair Needs Improvement  Needs Improvement  Needs Improvement
eanliness of equipment (circle one):  eanliness of floor (circle one):  coopeanliness of floor (circle one):	Fair Needs Improvement  Fair Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement
eanliness of equipment (circle one):  eanliness of floor (circle one):  loose trash, oily rags or other debris present:  there evidence of recent spills or leaks:	Fair Needs Improvement  Fair Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement
ondition of waste containers (circle one):	Fair Needs Improvement  Fair Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement
eanliness of equipment (circle one):  eanliness of floor (circle one):  loose trash, oily rags or other debris present:  there evidence of recent spills or leaks:  mments:	Fair Needs Improvement  Fair Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement  Needs Improvement